

## TAX INVOICE

Invoice# 125

## Aditya Hardware

Piyush Gupta 90-12-34, Tenali Road Guntur, 522009 Andhra Pradesh India GSTIN 37IIIJK4321I9Z9

Bill To:

Anjaneya Hardware 78-90-12, Nallapadu Road Guntur, 522008 Andhra Pradesh India GSTIN 37HHHIK8765H8Z8

Invoice Date: Jun 01, 2023

Due Date : Jul 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Cementitious Waterproofing Coating	38245090	3	5400	<b>1458.00</b> 9	1458.00 9	0.00	16200.00
2	Waterproof Cement	25232990	3	800	<b>216.00</b> 9	<b>216.00</b> 9	0.00	2400.00
						Sub Total		18600.00
						SGST (9%)		1674.00
						CGST (9%)		1674.00
						TOTAL		Rs.21,948.00

## Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.									